

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
MAY 18, 2001 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 18th day of May, 2001 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JEROME OWENS
C. D. WOODROME
RUSTY HUGHES
JOE MARSHALL
JACK WALSTON
DONECE GREGORY

COUNTY JUDGE, Presiding
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4
COUNTY CLERK, EX OFFICIO

The following were absent: none thereby constituting a quorum. In addition to the
above were:

JOYCE MOORE
SHARON FULLER

COUNTY AUDITOR
COUNTY TREASURER

A motion was made by Commissioner Hughes and seconded by Commissioner Marshall
to approve the minutes of April 12, 2001. Commissioner Woodrome commented that
the TCAP cost of \$1075, as indicated in the minutes, would be reduced to \$580. All
voted yes and none no.

Commissioner Marshall motioned to approve paying the Tyler County bills.
Commissioner Walston seconded the motion. All voted yes and none no.

Van Bush presented the **911 update**:

- Tyler County is the second in the Detcog region to be fully enhanced.
- The recent advertisement in the newspaper has prompted calls from those with
unlisted phone numbers.
- Addressing is completed and the data has been loaded
- State funds of \$23,900 allows 50% for sign replacement and 20% salary

Commissioner Woodrome motioned to adopt the resolution designating DETCOG to
maintain the enhanced 911 addressing database; and, to approve "Amendment No. 2 to
the Database Plan. **Commissioner Marshall** seconded the motion. All voted yes and
none no. SEE ATTACHED RESOLUTION/PLAN & AMENDMENT

A motion was made by **Commissioner Hughes** and seconded by **Commissioner
Marshall** to table presentation of check from Woodville Volunteer Fire Dep. for the
rodeo arena, being Mr. Risinger was not present. All voted yes and none no.

Commissioners' Court
May 18, 2001

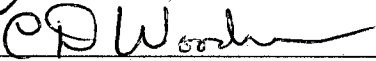
Richard Sutton, director of the Tyler County Dogwood Festival presented the court with a check for \$800 raised on Sunday of Western Weekend for repairs to the rodeo arena. Mr. Sutton stated the Sheriff's Posse would be matching the donation.

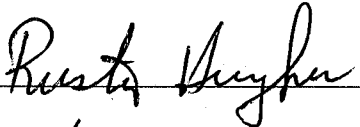
A motion was made by **Commissioner Hughes** to appoint Commissioner Joe Marshall as **Judge Pro-Tem** due to resignation of Commissioner Sawyer. **Commissioner Woodrome** seconded the motion. All voted yes and none no.

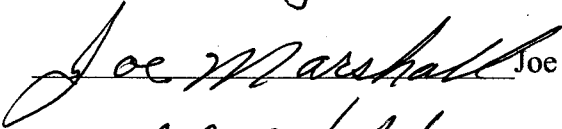
Commissioner Marshall motioned the meeting adjourned.

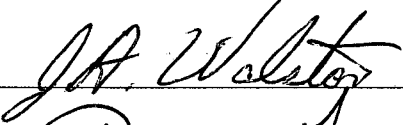
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED...8:50 a.m.

SIGNED:  Jerome Owens, County Judge

 C.D. Woodrome, Comm. Pct. #1

 Rusty Hughes, Comm. Pct. #2

 Joe Marshall, Comm. Pct. #3

 Jack Walston, Comm. Pct. #4

ATTEST:  Donece Gregory, County Clerk

ALL RECORDS FROM 05/18/2001 TO 05/18/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A.L.E.R.T.	2001 010-426-024	TRAVEL & EDUCATIO	RADAR & TRAINING	001985	05/14/2001	05/18/2001		70.00
ALLIED ELEVATOR	2001 010-442-012	ELEVATOR REPAIRS	MO MAINT MAY 2001	8770	05/14/2001	05/18/2001		125.00
AMERICAN EXPRESS	2001 010-426-024	TRAVEL & EDUCATIO	APR STMT SHERIFF	371542564931	05/14/2001	05/18/2001		170.49
AMERICAN EXPRESS	2001 010-426-029	GAS, OIL, GREASE	APR STMT SHERIFF	371542564931	05/14/2001	05/18/2001		101.17
ANGELINA DIAGNOSTIC RAD	2001 010-427-043	PRISONER MEDICAL	CARL D SELLS SR	460658603	05/14/2001	05/18/2001		49.00
AVAYA INC	2001 010-407-009	TELEPHONE	0100597471 DIST CLK	2116251038	05/08/2001	05/18/2001		52.31
BETTER BUSINESS MACHINE	2001 010-440-012	EQUIPMENT REPAIRS	CD CLERK C4233 BT20	104704	05/14/2001	05/18/2001		121.00
BETTER BUSINESS MACHINE	2001 010-426-034	LEASE EQUIPMENT	CUST BT2450 SHERIFF	004801	05/15/2001	05/18/2001		72.36
BOGEL SALES INC	2001 010-427-010	JAIL SUPPLIES	CUST 850934 SHERIFF	197057	05/14/2001	05/18/2001		113.82
BROOKSHIRE BROS.	2001 010-402-007	OFFICE SUPPLIES	ACCT 189-18005	1025546	05/14/2001	05/18/2001		4.74
BROOKSHIRE BROS.	2001 010-427-036	PRISONER MEALS	SHERIFF - JAIL	189 18005 A	05/14/2001	05/18/2001		32.30
CANDY CLEANERS	2001 010-427-041	UNIFORMS	APR STMT	04/30/2001	05/14/2001	05/18/2001		55.80
CANDY CLEANERS	2001 010-426-041	UNIFORMS	APR STMT	APRIL 30, 20	05/14/2001	05/18/2001		169.40
CAPITAL GRAPHICS, INC.	2001 010-407-007	OFFICE SUPPLIES	229-0001 DIST CLERK	0100308	05/08/2001	05/18/2001		105.44
CHEVRON U.S.A. INC.	2001 010-426-029	GAS, OIL, GREASE	APR STMT SHERIFF	799 878 980	05/14/2001	05/18/2001		149.91
CHILD ABUSE & FORENSIC	2001 010-401-099	CONTINGENCY FOR M	CASE SO-301004	01-50	05/14/2001	05/18/2001		580.00
CINGULAR WIRELESS	2001 010-419-009	TELEPHONE	DST ATTY 283-0205	72048226CDA	05/10/2001	05/18/2001		77.11
COLLIERS INSURANCE AGEN	2001 010-402-014	BONDS, INSURANCE	CD CK DISHONESTY BD	5429	05/14/2001	05/18/2001		287.00
COLOR GRAPHICS CO.	2001 010-440-007	SUPPLIES	FORM CB-3-1 4/19/20	101944	05/14/2001	05/18/2001		319.80
COMPUPOL, INC	2001 010-422-007	OFFICE SUPPLIES	COMPUTER POLICIES	7228	05/10/2001	05/18/2001		19.00
DOUBLE C ELECTRIC	2001 010-442-010	REPAIRS TO COURTH	CD CLERK 5/2/2001	3816	05/14/2001	05/18/2001		45.98
DP SOLUTIONS, INC.	2001 010-440-012	EQUIPMENT REPAIRS	PHONE SUPPORT ROLLO	0050331-IN	05/14/2001	05/18/2001		40.00
DP SOLUTIONS, INC.	2001 010-440-012	EQUIPMENT REPAIRS	CD CLERK PRINTERS	0050116-IN	05/14/2001	05/18/2001		215.20
EMERGENCY VEHICLE EQUIPT	2001 010-426-028	REPAIRS TO VEHICL	CUST TYLSHE	019099	05/15/2001	05/18/2001		448.84
FEDERAL EXPRESS CORP	2001 010-426-007	OFFICE SUPPLIES	ACCT 1706-0613-2 SH	576359736	05/14/2001	05/18/2001		11.96
GALL'S INC	2001 010-426-008	DEPUTIES SUPPLIES	ACCT 3956513	54808198	05/14/2001	05/18/2001		30.60
GALL'S INC	2001 010-426-008	DEPUTIES SUPPLIES	ACCT 3956513	548081980000	05/14/2001	05/18/2001		73.33
GARDNER OIL, INC.	2001 010-426-029	GAS, OIL, GREASE	APR STMT SHERIFF	T147 APR	05/14/2001	05/18/2001		3,661.40
GREAT NORTH AMERICAN CO	2001 010-402-007	OFFICE SUPPLIES	CD CLERK #05069798	00057121	05/14/2001	05/18/2001		236.44
GREVENBERG COMMUNICATIO	2001 010-426-033	RADIO MAINTENANCE	JAN STMT SHERIFF	1025	05/14/2001	05/18/2001		178.50
HENSARLING'S TIRE CENTE	2001 010-426-029	GAS, OIL, GREASE	APR STMT SHERIFF	APRIL 30,200	05/14/2001	05/18/2001		47.90
HENSARLING'S TIRE CENTE	2001 010-426-030	TIRES, TUBES	APR STMT SHERIFF	04/30/01	05/14/2001	05/18/2001		247.90
HYGEIA ENVIRO-CLEAN, IN	2001 010-442-010	REPAIRS TO COURTH	CUST 441115	010385-00	05/14/2001	05/18/2001		130.32
HYGEIA ENVIRO-CLEAN, IN	2001 010-442-010	REPAIRS TO COURTH	CUST 441115	010249-00	05/14/2001	05/18/2001		279.89
HYGEIA ENVIRO-CLEAN, IN	2001 010-442-010	REPAIRS TO COURTH	CUST 441115	010021-00	05/14/2001	05/18/2001		105.96
IMATION	2001 010-440-007	SUPPLIES	CD CLERK 3617	7152493	05/14/2001	05/18/2001		548.29
J A SEXAUER, INC	2001 010-427-010	JAIL SUPPLIES	ACCT 206506	64028184	05/15/2001	05/18/2001		37.86
JARROTT'S PHARMACY	2001 010-427-043	PRISONER MEDICAL	ACCT 124735- JAIL	04/30/2001	05/15/2001	05/18/2001		256.24
JEFFERSON COUNTY MORGUE	2001 010-401-043	AUTOPSIES	CASE 01-176 J.MARTI	4/23/2001	05/14/2001	05/18/2001		1,000.00
JERRYS SAW SHDP	2001 010-442-010	REPAIRS TO COURTH	B685 BLOWER	004080	05/14/2001	05/18/2001		199.95
JO-BE AUTO PARTS	2001 010-426-029	GAS, OIL, GREASE	ACCT 7075 SHERIFF	170598	05/15/2001	05/18/2001		3.68
KENDALL AND SON LTD	2001 010-427-010	JAIL SUPPLIES	APR STMT SHERIFF	12562	05/15/2001	05/18/2001		416.60
KERRY EVANS, M.D.	2001 010-426-042	EMPLOYEE PHYSICAL	DONALD E CALHOON	68056057	05/14/2001	05/18/2001		45.00
LAVERNE LUSK	2001 010-415-044	COMMITMENTS	MICHAEL S CHAMBERS	MI #25,965	05/14/2001	05/18/2001		260.00
LEXIS-NEXIS	2001 010-421-009	TELEPHONE	ACCT 112KN7 MARCH	0103086287	05/14/2001	05/18/2001		25.00
LEXIS-NEXIS	2001 010-421-009	TELEPHONE	ACCT 112KN7 APRIL	0104084044	05/14/2001	05/18/2001		25.00
MAGNOLIA APPLIANCE	2001 010-442-013	REPAIRS AT JUSTIC	APR STMT SHERIFF	306286	05/14/2001	05/18/2001		118.50
MED-TECH RESOURCE, INC	2001 010-426-008	DEPUTIES SUPPLIES	APR STMT SHERIFF	31566	05/14/2001	05/18/2001		296.03
MODICA BROS.	2001 010-426-029	GAS, OIL, GREASE	APR STMT - SHERIFF	04/30/01	05/15/2001	05/18/2001		122.80
MODICA BROS.	2001 010-426-030	TIRES, TUBES	APR STMT - SHERIFF	04/30/01 APR	05/15/2001	05/18/2001		291.31
MOTT WHOLESALE, INC.	2001 010-426-028	REPAIRS TO VEHICL	APR STMT SHERIFF	92249/91435	05/15/2001	05/18/2001		13.06
NATIONAL PUBLIC SAFETY	2001 010-426-007	OFFICE SUPPLIES	APR STMT SHERIFF	0021249	05/15/2001	05/18/2001		99.00
NECHES COMMUNICATION, I	2001 010-425-043	RADIO & EQUIPMENT	REPAIR RADIO	221674	05/10/2001	05/18/2001		82.33
PAGING NETWORK OF HOUST	2001 010-442-010	REPAIRS TO COURTH	ACCT 011-530460	011-82191	05/14/2001	05/18/2001		19.04
PAGING NETWORK OF HOUST	2001 010-426-009	TELEPHONE	ACCT 011-522262	011-800290	05/14/2001	05/18/2001		181.00

ALL RECORDS FROM 05/16/2001 TO 05/16/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PAPER WORKS PRINTING	2001 010-426-008	DEPUTIES SUPPLIES	APR STMT SHERIFF	21730	05/15/2001	05/18/2001		16.75
PARKER'S DO IT CENTER	2001 010-442-010	REPAIRS TO COURTH	ACCT 133844	15484/672/75	05/14/2001	05/18/2001		215.15
PHILPOTT FORD	2001 010-426-028	REPAIRS TO VEHICL	ACCT P0000 SHERIFF	189767	05/15/2001	05/18/2001		146.05
FITNEY BOWES	2001 010-440-018	EQUIPMENT LEASE	2817880	2817880-AP01	05/14/2001	05/18/2001		170.00
QUILL COPORATION	2001 010-440-007	SUPPLIES	DATA CART #03378927	5139405	05/15/2001	05/18/2001		59.04
RAINEY HEATING & AIR	2001 010-442-011	HEATING & COOLING	1 YR WARRANTY 04/19	005850	05/14/2001	05/18/2001		1,200.00
RAINEY HEATING & AIR	2001 010-442-011	HEATING & COOLING	SERVICE	028408	05/14/2001	05/18/2001		376.00
ROGERS OFFICE SUPPLY	2001 010-407-007	OFFICE SUPPLIES	DISTRICT CLERK	3365	05/15/2001	05/18/2001		790.00
ROGERS OFFICE SUPPLY	2001 010-411-007	OFFICE SUPPLIES	JP PCT #1	3276	05/15/2001	05/18/2001		56.00
ROGERS OFFICE SUPPLY	2001 010-430-007	OFFICE SUPPLIES	HIGHWAY PATROL	3182	05/15/2001	05/18/2001		32.99
ROGERS OFFICE SUPPLY	2001 010-419-007	OFFICE SUPPLIES	DISTRICT ATTORNEY	3180,3338,32	05/15/2001	05/18/2001		42.72
ROGERS OFFICE SUPPLY	2001 010-421-007	OFFICE SUPPLIES	COUNTY JUDGE	3175,3416	05/15/2001	05/18/2001		49.38
ROGERS OFFICE SUPPLY	2001 010-426-007	OFFICE SUPPLIES	SHERIFF DEPT	3181,3251	05/15/2001	05/18/2001		31.46
RONNIE WALLING	2001 010-426-028	REPAIRS TO VEHICL	FEB STMT - SHERIFF	04/30/2001	05/15/2001	05/18/2001		290.00
RONNIE WALLING	2001 010-426-028	REPAIRS TO VEHICL	APR STMT - SHERIFF	04/17/2001	05/15/2001	05/18/2001		290.00
SCRIPT CARE, INC.	2001 010-436-049	AID TO INDIGENTS	APR STMT	7470A 4/30/2	05/14/2001	05/18/2001		109.76
SCRIPT CARE, INC.	2001 010-436-049	AID TO INDIGENTS	APR STMT	7470A 4/14/2	05/14/2001	05/18/2001		47.35
SHELBY GAS COMPANY	2001 010-436-049	AID TO INDIGENTS	JAMIE DAVIS	128663	05/14/2001	05/18/2001		58.25
SOUTHWESTERN BELL TELE	2001 010-401-009	PROBATION TELEPHO	APR STMT COMM COURT	409283365245	05/16/2001	05/18/2001		165.84
SOUTHWESTERN BELL TELE	2001 010-402-009	TELEPHONE	APR STMT CD CLERK	409283365245	05/16/2001	05/18/2001		82.92
SOUTHWESTERN BELL TELE	2001 010-405-009	TELEPHONE	APR STMT VETERANS	409283365245	05/16/2001	05/18/2001		27.64
SOUTHWESTERN BELL TELE	2001 010-407-009	TELEPHONE	APR STMT DIST CLERK	409283365245	05/16/2001	05/18/2001		55.28
SOUTHWESTERN BELL TELE	2001 010-409-009	TELEPHONE	APR STMT DIST JUDGE	409283365245	05/16/2001	05/18/2001		27.64
SOUTHWESTERN BELL TELE	2001 010-411-009	TELEPHONE	APR STMT JP I	409283365245	05/16/2001	05/18/2001		55.28
SOUTHWESTERN BELL TELE	2001 010-426-009	TELEPHONE	APR STMT SHERIFF	409283365245	05/16/2001	05/18/2001		556.18
SOUTHWESTERN BELL TELE	2001 010-430-009	TELEPHONE - HIGHW	APR STMT HWY PATROL	409283365245	05/16/2001	05/18/2001		83.51
SOUTHWESTERN BELL TELE	2001 010-430-010	TELEPHONE - PARKS	APR STMT PKS & WILF	409283365245	05/16/2001	05/18/2001		27.64
SOUTHWESTERN BELL TELE	2001 010-430-011	TELEPHONE - DRIVE	APR STMT DRIV LIC	409283365245	05/16/2001	05/18/2001		27.64
SOUTHWESTERN BELL TELE	2001 010-439-009	TELEPHONE	APR STMT EXT SER	409283365245	05/16/2001	05/18/2001		55.28
SOUTHWESTERN BELL TELE	2001 010-419-009	TELEPHONE	APR STMT DIST ATTY	409283365245	05/16/2001	05/18/2001		193.48
SOUTHWESTERN BELL TELE	2001 010-420-009	TELEPHONE	APR STMT TAX OFFICE	409283365245	05/16/2001	05/18/2001		110.56
SOUTHWESTERN BELL TELE	2001 010-421-009	TELEPHONE	APR STMT CO JUDGE	409283365245	05/16/2001	05/18/2001		55.28
SOUTHWESTERN BELL TELE	2001 010-422-009	TELEPHONE	APR STMT AUDITOR	409283365245	05/16/2001	05/18/2001		27.64
SOUTHWESTERN BELL TELE	2001 010-423-009	TELEPHONE	APR STMT CO TREASUR	409283365245	05/16/2001	05/18/2001		27.64
SOUTHWESTERN BELL TELE	2001 010-440-019	OFFICE EQUIPMENT	APR STMT DATA PROCE	409283365245	05/16/2001	05/18/2001		110.77
SOUTHWESTERN BELL TELE	2001 010-442-012	ELEVATOR REPAIRS	APR STMT ELEVATOR	409283365245	05/16/2001	05/18/2001		27.64
SOUTHWESTERN BELL TELE	2001 010-435-040	MISCELLANEOUS	APR STMT CHILD WELF	409283365245	05/16/2001	05/18/2001		27.64
SOUTHWESTERN FINANCIAL	2001 010-407-007	OFFICE SUPPLIES	DISTRICT CLERK	90838	05/08/2001	05/18/2001		315.40
SPURGER SERVICE CENTER	2001 010-426-028	REPAIRS TO VEHICL	APR STMT SHERIFF	11209	05/15/2001	05/18/2001		94.95
SPURGER SERVICE CENTER	2001 010-426-029	GAS, OIL, GREASE	APR STMT SHERIFF	11209A	05/15/2001	05/18/2001		23.45
SPURGER SERVICE CENTER	2001 010-426-029	GAS, OIL, GREASE	MAY STMT SHERIFF	11292	05/15/2001	05/18/2001		23.45
SPURGER SERVICE CENTER	2001 010-426-029	GAS, OIL, GREASE	MAY STMT SHERIFF	11296	05/15/2001	05/18/2001		23.45
SULLIVANS HARDWARE	2001 010-426-028	REPAIRS TO VEHICL	APR STMT SHERIFF	24285	05/15/2001	05/18/2001		11.57
SYSCO FOOD SERVICES	2001 010-427-036	PRISONER MEALS	APR STMT JUSTICE CE	04/30/2001	05/15/2001	05/18/2001		2,714.80
TAC	2001 010-426-040	LIABILITY INSURAN	AUTO PHYS DAMAGE CO	MARCH 3, 200	05/10/2001	05/18/2001		4,938.00
TAC	2001 010-442-010	REPAIRS TO COURTH	AUTO PHYS DAMAGE CO	MARCH 3, 200	05/10/2001	05/18/2001		105.00
TAC	2001 010-442-010	REPAIRS TO COURTH	AUTO PHYS DAMAGE CO	MARCH 3, 200	05/10/2001	05/18/2001		131.00
TAC	2001 010-426-040	LIABILITY INSURAN	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		5,201.00
TAC	2001 010-442-010	REPAIRS TO COURTH	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		450.00
TAC	2001 010-442-010	REPAIRS TO COURTH	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		225.00
TAC	2001 010-442-010	REPAIRS TO COURTH	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		231.00
TAC	2001 010-401-099	CONTINGENCY FOR M	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		61.00
TAC	2001 010-426-040	LIABILITY INSURAN	AUTO PHY DAMAGE COV	05/07/2001	05/14/2001	05/18/2001		542.00
TEXAS COUNTY PURCHASING	2001 010-422-007	OFFICE SUPPLIES	MEMBERSHIP DUES 200	8888	05/10/2001	05/18/2001		15.00
TEXAS CUC AGGREGATION P	2001 010-442-035	UTILITIES-COURTHO	AGING CENTER	451094	05/09/2001	05/18/2001		30.00

ALL RECORDS FROM 05/18/2001 TO 05/18/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS CUC AGGREGATION P	2001 010-401-029	KIRBY MEMORIAL MU	KIRBY MEMORIAL	5246	05/09/2001	05/18/2001		30.00
TEXAS CUC AGGREGATION P	2001 010-442-035	UTILITIES-COURTHO	COURTHOUSE L	521552	05/09/2001	05/18/2001		30.00
TEXAS CUC AGGREGATION P	2001 010-442-038	UTILITIES-JUSTICE	JUSTICE CENTER	521577	05/09/2001	05/18/2001		30.00
TEXAS CUC AGGREGATION P	2001 010-442-035	UTILITIES-COURTHO	TAX OFFICE	619032	05/09/2001	05/18/2001		30.00
TEXAS CUC AGGREGATION P	2001 010-442-038	UTILITIES-JUSTICE	BOUCETTE TOWER	521353	05/09/2001	05/18/2001		30.00
TEXAS CUC AGGREGATION P	2001 010-442-038	UTILITIES-JUSTICE	SHERIFF MAGNOLIA ST	1727262	05/09/2001	05/18/2001		30.00
TEXAS CUC AGGREGATION P	2001 010-401-020	ASSOCIATION DUES	TYLER CO DUES	04/30/2001	05/09/2001	05/18/2001		250.00
TEXAS DEPARTMENT OF HEA	2001 010-402-009	TELEPHONE	CO CK BIRTH CERT AC	8010408	05/14/2001	05/18/2001		56.73
TIMBERLINE NURSERY, INC	2001 010-442-010	REPAIRS TO COURTH	CUST TYLERC	04/30/2001	05/14/2001	05/18/2001		340.00
TIMBERMANS SUPPLY	2001 010-442-010	REPAIRS TO COURTH	APR STMT COMM SERV	139574	05/14/2001	05/18/2001		21.95
TIMBERMANS SUPPLY	2001 010-442-010	REPAIRS TO COURTH	APR STMT COMM SERV	140475	05/14/2001	05/18/2001		2.25
TROOPER SUPPLY INC	2001 010-426-041	UNIFORMS	APR STMT SHERIFF	16370	05/14/2001	05/18/2001		67.90
TROOPER SUPPLY INC	2001 010-426-041	UNIFORMS	APR STMT SHERIFF	17461	05/14/2001	05/18/2001		67.90
TYCO GENERAL FEED & RAM	2001 010-442-010	REPAIRS TO COURTH	APR STMT COURHOUSE	127216	05/14/2001	05/18/2001		57.50
TYLER COUNTY HOSPITAL	2001 010-427-043	PRISONER MEDICAL	CARL SELLSER	21904121040	05/14/2001	05/18/2001		169.30
TYLER COUNTY HOSPITAL	2001 010-426-042	EMPLOYEE PHYSICAL	DONALD CALHOON	024502121143	05/14/2001	05/18/2001		30.00
TYLER COUNTY TRACTOR	2001 010-442-010	REPAIRS TO COURTH	CUST 1366	APR STMT	05/14/2001	05/18/2001		43.46
TYLER COUNTY TRACTOR	2001 010-442-013	REPAIRS AT JUSTIC	ACCT 1353 SHERIFF	85029	05/15/2001	05/18/2001		35.95
TYLER UNIFORM CO.	2001 010-426-011	OVERTIME	APR STMT SHERIFF	24832	05/14/2001	05/18/2001		132.01
U. S. LIQUIDS OF DALLAS	2001 010-442-013	REPAIRS AT JUSTIC	CUST 2833631 SHERIF	2023015228	05/14/2001	05/18/2001		75.00
VERIZON WIRELESS	2001 010-411-009	TELEPHONE	429-4225 JP PCT#1	032548361161	05/10/2001	05/18/2001		34.95
VERIZON WIRELESS	2001 010-438-007	SUPPLIES AND OPER	429-4274	027102181161	05/14/2001	05/18/2001		70.58
VIKING OFFICE PRODUCTS	2001 010-439-007	OFFICE SUPPLIES	CUST 1036555	189191	05/10/2001	05/18/2001		221.44
WALMART COMMUNITY BRC	2001 010-439-007	OFFICE SUPPLIES	ACCT 87 0201 015444	603220201015	05/10/2001	05/18/2001		24.62
WALMART COMMUNITY BRC	2001 010-442-010	REPAIRS TO COURTH	8702000776915 CO JU	603220200077	05/14/2001	05/18/2001		355.63
WALMART COMMUNITY BRC	2001 010-426-037	CAMERAS, FILM	870200587809 SHERIF	603220200058	05/15/2001	05/18/2001		26.06
WALMART COMMUNITY BRC	2001 010-426-007	OFFICE SUPPLIES	870200587809 SHERIF	603220205878	05/15/2001	05/18/2001		49.82
WALMART COMMUNITY BRC	2001 010-426-008	DEPUTIES SUPPLIES	870200587809 SHERIF	603220205878	05/15/2001	05/18/2001		1.97
WALMART COMMUNITY BRC	2001 010-426-029	GAS, OIL, GREASE	870200587809 SHERIF	603220205878	05/15/2001	05/18/2001		47.94
WALMART COMMUNITY BRC	2001 010-440-007	SUPPLIES	JUVENILE PROB	603220200062	05/14/2001	05/18/2001		120.87
WASTE MANAGEMENT	2001 010-442-010	REPAIRS TO COURTH	ACCT BEA0036929-215	0307196-2155	05/09/2001	05/18/2001		1,433.46
WEST GROUP	2001 010-423-007	OFFICE SUPPLIES	TX GOVT CODE 2000 P	41951	05/14/2001	05/18/2001		30.00
WILSON CLEMMONS INSURAN	2001 010-426-014	BONDS & LAW ENF.	WM WILSON NOTARY BO	464804786	05/14/2001	05/18/2001		71.00
WILSON CLEMMONS INSURAN	2001 010-427-014	BONDS	DDN CALHOOND NOTAR	608056057	05/14/2001	05/18/2001		71.00
WOODVILLE FAMILY CLINIC	2001 010-401-098	MISCELLANEOUS EXP	EMPLOYEE PHYSICAL	2/28/2001	05/15/2001	05/18/2001		70.00
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	APR STMT SHERIFF	C14456/14570	05/15/2001	05/18/2001		225.23
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	APR STMT SHERIFF	C13560	05/15/2001	05/18/2001		151.09
XEROX CORPORATION	2001 010-440-015	SERVICE CONTRACTS	668113889 DIST CLK	081733171	05/08/2001	05/18/2001		110.00
XEROX CORPORATION	2001 010-440-007	SUPPLIES	CUST 6655039467	176321656 A6	05/10/2001	05/18/2001		318.00
XPEDX	2001 010-440-007	SUPPLIES	1072941	14980-11	05/14/2001	05/18/2001		328.90
XPEDX	2001 010-440-007	SUPPLIES	#1072941	13040-11	05/15/2001	05/18/2001		107.79
XPEDX	2001 010-427-010	JAIL SUPPLIES	CUST 1072953 JAIL	14982-11	05/15/2001	05/18/2001		392.04
XPEDX	2001 010-427-010	JAIL SUPPLIES	CUST 1072953 JAIL	12442-11	05/15/2001	05/18/2001		233.20
XPEDX	2001 010-427-010	JAIL SUPPLIES	CUST 1072953 JAIL	09935-11	05/15/2001	05/18/2001		309.73
ZELESKEY & ASSOCIATES	2001 010-401-093	CONTINGENCY FOR L	OSTROWSKI VS IPOA	132884	05/14/2001	05/18/2001		155.57
ZELESKEY & ASSOCIATES	2001 010-401-093	CONTINGENCY FOR L	FERGUSON VS S BENNE	133287	05/14/2001	05/18/2001		124.00
ZELESKEY & ASSOCIATES	2001 010-401-093	CONTINGENCY FOR L	GRAHAM VS TYLER COU	133387	05/14/2001	05/18/2001		1,926.74

 41,974.61

ALL RECORDS FROM 05/18/2001 TO 05/18/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GARDNER OIL, INC.	2001 021-451-029	GAS, OIL, GREASE	APR STMT PCT I	T143 APR	05/14/2001	05/18/2001		1,335.08
GEORGE P. BANE, INC.	2001 021-451-028	MACHINERY MAINTEN	ACCT 91528	01033809	05/14/2001	05/18/2001		103.51
HILLISTER TRACTOR	2001 021-451-028	MACHINERY MAINTEN	CUST 00025 PCT I	4691/4740	05/14/2001	05/18/2001		358.06
ISI COMMERCIAL REFRIG I	2001 021-451-028	MACHINERY MAINTEN	MAY STMT PCT I	1441363	05/14/2001	05/18/2001		8.52
JERRYS SAW SHOP	2001 021-451-028	MACHINERY MAINTEN	APR STMT PCT I	4086/4152	05/14/2001	05/18/2001		20.95
JO-BE AUTO PARTS	2001 021-451-028	MACHINERY MAINTEN	ACCT 7050 PCT I	17084/770/79	05/14/2001	05/18/2001		127.46
KIRKPATRICK CONSTRUCTIO	2001 021-451-032	ROAD MATERIAL	MAY STMT PCT I	1124	05/14/2001	05/18/2001		400.00
LUMBERTON CULVERT SALES	2001 021-451-031	CULVERTS	APR STMT PCT I	2094	05/14/2001	05/18/2001		292.50
MATTHEWS CONSTRUCTION C	2001 021-451-032	ROAD MATERIAL	757710 PCT I	3084	05/14/2001	05/18/2001		223.72
MODICA BROS.	2001 021-451-030	TIRES, TUBES	APR STMT PCT I	04/30/2001	05/14/2001	05/18/2001		520.26
RIDDLES AUTO AIR	2001 021-453-045	PURCHASE OF EQUIP	A/C 841206 CAT PCT	1163	05/14/2001	05/18/2001		3,349.60
RIDDLES AUTO AIR	2001 021-453-045	PURCHASE OF EQUIP	91 670B JOHN DEERE	1164 PCT I	05/14/2001	05/18/2001		3,264.32
SOUTHWESTERN BELL TELE	2001 021-451-035	UTILITIES	APR STMT PCT I	409283365245	05/16/2001	05/18/2001		48.38
TAC	2001 021-451-042	LIABILITY INS. DN	AUTO PHYS DAMAGE CD	MARCH 3, 200	05/10/2001	05/18/2001		1,050.00
TAC	2001 021-451-042	LIABILITY INS. DN	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		1,101.00
TAC	2001 021-451-042	LIABILITY INS. DN	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		112.50
TEXAS CUC AGGREGATION P	2001 021-451-035	UTILITIES	PCT I BARN	451030	05/09/2001	05/18/2001		30.00
TIMBERMANS SUPPLY	2001 021-451-032	ROAD MATERIAL	ACCT 12023 PCT I	40161/40214	05/14/2001	05/18/2001		39.80
TYLER COUNTY HOSPITAL	2001 021-451-046	CONTRACT LABDR	LARRY SPROUSE	20702-119244	05/14/2001	05/18/2001		60.00
TYLER COUNTY HOSPITAL	2001 021-451-046	CONTRACT LABDR	MARVIN COLEMAN	7861-119243	05/14/2001	05/18/2001		60.00
TYLER COUNTY HOSPITAL	2001 021-451-046	CONTRACT LABDR	JAMES PIERSON	20303-119245	05/14/2001	05/18/2001		60.00
TYLER COUNTY HOSPITAL	2001 021-451-046	CONTRACT LABDR	ROYCE MCKEE	29918-119246	05/14/2001	05/18/2001		60.00
TYLER COUNTY TRACTOR	2001 021-451-028	MACHINERY MAINTEN	ACCT 1356	85543	05/14/2001	05/18/2001		20.86
U S HWY PRODUCTS, INC.	2001 021-451-040	MISCELLANEOUS SUP	PCT I T2012	17878	05/14/2001	05/18/2001		70.14
WALMART COMMUNITY BRC	2001 021-451-040	MISCELLANEOUS SUP	6032202000195371	870200019537	05/14/2001	05/18/2001		17.49
WOODVILLE GLASS	2001 021-451-028	MACHINERY MAINTEN	MAY STMT PCT I	5317	05/14/2001	05/18/2001		70.00

 12,804.15

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLISON CHEVROLET, INC.	2001 022-451-028	MACHINERY MAINTEN	ACCT 6254 PCT II	1578045/46	05/14/2001	05/18/2001		35.14
BOYKIN LUMBER & SUPPLY	2001 022-451-033	BRIDGE REPAIR	APR STMT PCT II	12237	05/11/2001	05/18/2001		68.50
GARDNER OIL, INC.	2001 022-451-029	GAS, OIL, GREASE	APR STMT	T144 APR	05/11/2001	05/18/2001		2,056.71
GREVENBERG COMMUNICATIO	2001 022-453-045	PURCHASE OF EQUIP	APR STMT PCT II	1093	05/14/2001	05/18/2001		436.90
GSC FEDERAL SURPLUS PRO	2001 022-453-045	PURCHASE OF EQUIP	ACCT 43440	1810961	05/11/2001	05/18/2001		470.00
GULF WELDING	2001 022-451-033	BRIDGE REPAIR	CUST 030133	15666	05/11/2001	05/18/2001		28.00
HENSARLING'S TIRE CENTE	2001 022-451-030	TIRES, TUBES	APR STMT PCT II	58038	05/14/2001	05/18/2001		100.00
JERRYS SAW SHOP	2001 022-451-028	MACHINERY MAINTEN	APR STMT PCT II	004094	05/14/2001	05/18/2001		21.95
LEHMANS	2001 022-451-033	BRIDGE REPAIR	TYLE00	068708	05/11/2001	05/18/2001		2,994.00
LYLE RAINEY	2001 022-451-040	MISCELLANEOUS SUP	BOUNDRY RETRACEMENT	05/11/01 PCT	05/14/2001	05/18/2001		150.00
MARTINS TRU-VALUE HDWE.	2001 022-451-033	BRIDGE REPAIR	APR STMT PCT II	0010092	05/14/2001	05/18/2001		39.05
ROGERS OFFICE SUPPLY	2001 022-451-040	MISCELLANEOUS SUP	COMMISSIONER PCT II	3231	05/15/2001	05/18/2001		8.95
SHEPHERD'S UNIFORM & LI	2001 022-451-044	UNIFORMS	ACCT 048168	04/24/2001	05/11/2001	05/18/2001		116.56
SOUTHWESTERN BELL TELE	2001 022-451-035	UTILITIES	APR STMT PCT II	409283365245	05/16/2001	05/18/2001		20.74
TAC	2001 022-451-042	LIABILITY INSURAN	AUTO PHYS DAMAGE CO	MARCH 3, 200	05/10/2001	05/18/2001		954.00
TAC	2001 022-451-042	LIABILITY INSURAN	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		1,332.00
TAC	2001 022-451-042	LIABILITY INSURAN	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		112.50
THOMAS SUPPLY, INC.	2001 022-451-033	BRIDGE REPAIR	APR STMT PCT II	163470, 1637	05/14/2001	05/18/2001		2,002.56
TIMBERMANS SUPPLY	2001 022-451-033	BRIDGE REPAIR	ACCT 12024 PCT II	139487,501,5	05/14/2001	05/18/2001		92.48
TIMBERMANS SUPPLY	2001 022-451-033	BRIDGE REPAIR	APR STMT PCT II	140225	05/14/2001	05/18/2001		131.02
TRUCK & EQUIPMENT REPAI	2001 022-451-028	MACHINERY MAINTEN	APR STMT PCT II	0005584	05/14/2001	05/18/2001		160.00
TYLER COUNTY PCT I	2001 022-448-001	SALARIES	SALARY	8673	05/16/2001	05/18/2001		465.33
TYLER COUNTY PCT I	2001 022-448-002	SOCIAL SECURITY	SOCIAL SECURITY	8673SS	05/16/2001	05/18/2001		35.60
TYLER COUNTY PCT I	2001 022-448-003	RETIREMENT	RETIREMENT	8673RT	05/16/2001	05/18/2001		38.25
TYLER COUNTY PCT I	2001 022-448-004	HOSPITALIZATION	HOSP	8673HS	05/16/2001	05/18/2001		91.67
TYLER COUNTY PCT I	2001 022-448-005	WORKERS COMPENSAT	WORK COMP	8673WC	05/16/2001	05/18/2001		.13
TYLER COUNTY PCT I	2001 022-448-006	UNEMPLOYMENT INSU	UNEMPL	8673UM	05/16/2001	05/18/2001		1.54
TYLER COUNTY TRACTOR	2001 022-451-028	MACHINERY MAINTEN	ACCT 1347 PCT II	85377	05/14/2001	05/18/2001		5.00
WALMART COMMUNITY BRC	2001 022-451-028	MACHINERY MAINTEN	ACCT 870200062559	603220200062	05/14/2001	05/18/2001		144.61
WALMART COMMUNITY BRC	2001 022-451-040	MISCELLANEOUS SUP	6032202000195371	870200019537	05/14/2001	05/18/2001		17.49
ZEE MEDICAL, INC.	2001 022-451-040	MISCELLANEOUS SUP	CUST 016827 PCT II	124473031	05/11/2001	05/18/2001		138.35

 12,269.03

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACTION OIL SERVICE, INC	2001 023-451-028	MACHINERY MAINTEN	PCT III/2 BARRELLS	13026	05/11/2001	05/18/2001		100.00
COLMESNEIL AUTO PARTS	2001 023-451-028	MACHINERY MAINTEN	PCT III #00720	098825	05/11/2001	05/18/2001		4.78
COMMERCIAL BILLING SVC	2001 023-451-028	MACHINERY MAINTEN	PCT III #88120677	J96120	05/11/2001	05/18/2001		497.68
GARDNER OIL, INC.	2001 023-451-029	GAS, OIL, GREASE	PCT III T145	57071,56911	05/11/2001	05/18/2001		2,143.53
GRAY'S WHOLESALE TIRE	2001 023-451-030	TIRES, TUBES	PCT III 70016860	917518	05/11/2001	05/18/2001		1,484.00
GRAY'S WHOLESALE TIRE	2001 023-451-030	TIRES, TUBES	PCT III 70016860	917517	05/11/2001	05/18/2001		105.16
BREVENBERG COMMUNICATIO	2001 023-453-045	PURCHASE OF EQUIP	HANDHELD RADIOS	1091	05/11/2001	05/18/2001		1,449.00
GSC FEDERAL SURPLUS PRO	2001 023-451-028	MACHINERY MAINTEN	PCT III #43440	1810962	05/11/2001	05/18/2001		347.00
HENSARLING'S TIRE CENTE	2001 023-451-030	TIRES, TUBES	PCT III APRIL STMT	58355,56590	05/11/2001	05/18/2001		448.00
JO-BE AUTO PARTS	2001 023-451-028	MACHINERY MAINTEN	PCT III #7052	170744,17021	05/11/2001	05/18/2001		116.32
MATTHEWS CONSTRUCTION C	2001 023-451-032	ROAD MATERIAL	PCT III APRIL STMT	3085	05/11/2001	05/18/2001		336.00
MATTIE SEXTON	2001 023-451-040	MISCELLANEOUS SUP	CLEAN PCT III BARN	4/6/01 & 4/2	05/11/2001	05/18/2001		70.00
MUSTANG TRACTOR	2001 023-451-028	MACHINERY MAINTEN	PCT III 0792920	8886432,8887	05/11/2001	05/18/2001		264.79
ROGER HORNSBY	2001 023-451-032	ROAD MATERIAL	PCT III #1403	1042	05/11/2001	05/18/2001		105.00
SHEPHERD'S UNIFORM & LI	2001 023-451-044	UNIFORMS	PCT III APRIL STMT	0481670P3	05/11/2001	05/18/2001		138.60
SOUTHWESTERN BELL TELE	2001 023-451-035	UTILITIES	APR STMT PCT III	409283365245	05/16/2001	05/18/2001		48.39
TAC	2001 023-451-042	LIABILITY INSURAN	AUTO PHYS DAMAGE CD	MARCH 3, 200	05/10/2001	05/18/2001		170.00
TAC	2001 023-451-042	LIABILITY INSURAN	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		1,527.00
TAC	2001 023-451-042	LIABILITY INSURAN	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		112.50
TEXAS CUC AGGREGATION P	2001 023-451-035	UTILITIES	PCT III BARN	649486	05/09/2001	05/18/2001		30.00
TIMBERMANS SUPPLY	2001 023-451-028	MACHINERY MAINTEN	PCT III APRIL STMT	139495,14039	05/11/2001	05/18/2001		73.92
TRUCK & EQUIPMENT REPAI	2001 023-451-028	MACHINERY MAINTEN	PCT III TK#5578,559	606761	05/11/2001	05/18/2001		791.00
U PUMP IT	2001 023-451-029	GAS, OIL, GREASE	PCT III 2831363	0014273	05/11/2001	05/18/2001		75.28
WALMART COMMUNITY BRC	2001 023-451-040	MISCELLANEOUS SUP	PCT III APRIL STMT	870200021559	05/11/2001	05/18/2001		30.82
WALMART COMMUNITY BRC	2001 023-451-040	MISCELLANEOUS SUP	6032202000195371	870200019537	05/14/2001	05/18/2001		17.49
WELSH ROCK INC	2001 023-451-032	ROAD MATERIAL	PCT III APRIL STMT	11111	05/11/2001	05/18/2001		494.00
WELSH ROCK INC	2001 023-451-032	ROAD MATERIAL	PCT III TK#12564	11110	05/11/2001	05/18/2001		109.20

 11,089.46

ALL RECORDS FROM 05/18/2001 TO 05/18/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CALCO CALLENS CO INC	2001 024-451-02B	MACHINERY MAINTEN	PCT IV 4/20/2001	10570	05/14/2001	05/18/2001		625.75
COMMERCIAL BILLING SVC	2001 024-451-02B	MACHINERY MAINTEN	PCT IV 168213	J96357,J9635	05/14/2001	05/18/2001		696.40
DURHAM AUTO ELECTRIC	2001 024-451-02B	MACHINERY MAINTEN	PCT IV 4/20/2001	255910	05/14/2001	05/18/2001		47.00
GARDNER OIL, INC.	2001 024-451-029	GAS, OIL, GREASE	PCT IV APRIL STMT	57050,56924	05/14/2001	05/18/2001		1,622.27
GEORGE P. BANE, INC.	2001 024-451-02B	MACHINERY MAINTEN	PCT IV #91531	1033969,1033	05/14/2001	05/18/2001		98.61
GRAY'S WHOLESALE TIRE	2001 024-451-030	TIRES, TUBES	PCT IV 70016875	915249	05/14/2001	05/18/2001		472.00
HENSARLING'S TIRE CENTE	2001 024-451-030	TIRES, TUBES	PCT IV APRIL STMT	56635	05/14/2001	05/18/2001		105.00
MORRIS MOORE CHEVROLET-	2001 024-451-02B	MACHINERY MAINTEN	PCT IV 94 CHEV TRUC	CTCS93649	05/14/2001	05/18/2001		245.80
MOTT WHOLESALE, INC.	2001 024-451-02B	MACHINERY MAINTEN	PCT IV APRIL STMT	96444,96741	05/14/2001	05/18/2001		355.83
NECHES COMMUNICATION, I	2001 024-451-02B	MACHINERY MAINTEN	PCT IV 4/11/2001	221680	05/14/2001	05/18/2001		258.61
SHEPHERD'S UNIFORM & LI	2001 024-451-044	UNIFORMS	PCT IV #048169	515961,51747	05/14/2001	05/18/2001		126.72
SOUTHWESTERN BELL TELE	2001 024-451-035	UTILITIES	APR STMT PCT IV	409283365245	05/16/2001	05/18/2001		20.74
TAC	2001 024-451-042	LIABILITY INSURAN	AUTO PHYS DAMAGE CD	MARCH 3, 200	05/10/2001	05/18/2001		1,456.00
TAC	2001 024-451-042	LIABILITY INSURAN	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		1,725.00
TAC	2001 024-451-042	LIABILITY INSURAN	AUTO LIAB COVERAGE	29 MARCH, 20	05/10/2001	05/18/2001		112.50
TEXAS CUC AGGREGATION P	2001 024-451-035	UTILITIES	PCT IV BARN	485012	05/09/2001	05/18/2001		30.00
TYLER COUNTY HOSPITAL	2001 024-451-040	MISCELLANEOUS SUP	S. ZOCH 4/23/2001	013327	05/14/2001	05/18/2001		30.00
TYLER COUNTY PCT III	2001 024-448-001	SALARIES & PART-T	SALARY	8814	05/11/2001	05/18/2001		705.50
TYLER COUNTY PCT III	2001 024-448-002	SOCIAL SECURITY	SOCIAL SECURITY	8814SS	05/11/2001	05/18/2001		53.40
TYLER COUNTY PCT III	2001 024-448-003	RETIREMENT	RETIREMENT	8814RT	05/11/2001	05/18/2001		57.38
TYLER COUNTY PCT III	2001 024-448-004	HOSPITALIZATION	INSURANCE	8814IN	05/11/2001	05/18/2001		137.50
TYLER COUNTY PCT III	2001 024-448-006	UNEMPLOYMENT INSU	UNEMPL	8814UN	05/11/2001	05/18/2001		2.30
TYLER COUNTY PCT III	2001 024-448-005	WORKERS COMPENSAT	COMP	8814CO	05/11/2001	05/18/2001		.20
U S HWY PRODUCTS, INC.	2001 024-451-040	MISCELLANEOUS SUP	PCT IV T2012	17878P4	05/14/2001	05/18/2001		70.14
WALMART COMMUNITY BRC	2001 024-451-040	MISCELLANEOUS SUP	6032202000195371	870200019537	05/14/2001	05/18/2001		17.49

 9,072.14

ALL RECORDS FROM 05/18/2001 TO 05/18/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BOYKIN LUMBER & SUPPLY	2001 026-451-028	REPAIRS & MAINTEN	APR STMT RODED AREN	11922	05/14/2001	05/18/2001		78.30
PARKER'S DO IT CENTER	2001 026-451-028	REPAIRS & MAINTEN	APR STMT RODED AREN	133845	05/14/2001	05/18/2001		25.56
TYCO GENERAL FEED & RAN	2001 026-451-028	REPAIRS & MAINTEN	APR STMT RODED AREN	125840	05/14/2001	05/18/2001		138.99

								242.85

ALL RECORDS FROM 05/18/2001 TO 05/18/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BEAUMONT ENTERPRISE	2001 050-492-005	MISCELLANEOUS	DISTRICT ATTY 1 YR	MAY 2001-200	05/10/2001	05/18/2001		140.00
U PUMP IT	2001 050-492-005	MISCELLANEOUS	DIST ATTY 000283146	0014339	05/10/2001	05/18/2001		108.53

								248.53

ALL RECORDS FROM 05/18/2001 TO 05/18/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCU CHEM LABORATORIES	2001 053-451-007	SUPPLIES & OPERAT	J.BUCHLEITEER #8789	10121	05/08/2001	05/18/2001		35.00
ACCU CHEM LABORATORIES	2001 053-451-007	SUPPLIES & OPERAT	K.DAVIS,R.HAYNES	321378	05/08/2001	05/18/2001		98.00
ACCU CHEM LABORATORIES	2001 053-451-007	SUPPLIES & OPERAT	E.LUSK	321103	05/08/2001	05/18/2001		30.00
ACCU CHEM LABORATORIES	2001 053-451-007	SUPPLIES & OPERAT	DEANDRE A. DILL	320946	05/08/2001	05/18/2001		30.00
AMERICAN EXPRESS	2001 053-437-009	EQUIPMENT	BATTERY	501096	05/08/2001	05/18/2001		40.00
AMERICAN EXPRESS	2001 053-437-015	TRAVEL/FURNISHED	MEAL	501102	05/08/2001	05/18/2001		6.00
AMERICAN EXPRESS	2001 053-437-009	EQUIPMENT	NOKIA	501108	05/08/2001	05/18/2001		125.00
AMERICAN EXPRESS	2001 053-451-009	UTILITIES	INTERNET	501111	05/08/2001	05/18/2001		29.95
CORRECTIONS SOFTWARE CO	2001 053-451-016	PROFESSIONAL FEES	JUNE 2001 SERVICES	102206	05/08/2001	05/18/2001		1,116.00
MINDLTA CORPORATION	2001 053-451-007	SUPPLIES & OPERAT	KA03230072	B042569217	05/08/2001	05/18/2001		104.37
SOUTHWESTERN BELL TELE	2001 053-451-009	UTILITIES	APR STMT ADULT PROB	409283365245	05/16/2001	05/18/2001		2.34
WALMART COMMUNITY BRC	2001 053-451-007	SUPPLIES & OPERAT	ADULT PROB/APRIL ST	870200035897	05/08/2001	05/18/2001		71.98

 1,688.64

ALL RECORDS FROM 05/18/2001 TO 05/18/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INV DICE #	VP DATE	DATE TBP	PD NO	AMOUNT
SOUTHWESTERN BELL TELE	2001 054-451-009	TELEPHONE	APR STMT JUV PROBA	409283365245	05/16/2001	05/18/2001		2.34
								----- 2.34
			TOTAL VOUCHERS					93,231.01

9-1-1 Addressing Maintenance Resolution

WHEREAS, in an effort to implement Enhanced Automatic Location identification services, the Deep East Texas Council of Governments (DETCOG) and Tyler County have participated in the development and implementation of rural addressing efforts; and

WHEREAS, maintenance of rural addressing system following address conversion is necessary for continuous operations of an Enhanced 9-1-1 emergency communications system which relies on the automatic display of a caller's telephone number and address location when they dial 9-1-1; and

WHEREAS, at present, Tyler County should designate who will maintain the county level 9-1-1 address database and digital map for road file updates, address corrections and future address assignments:

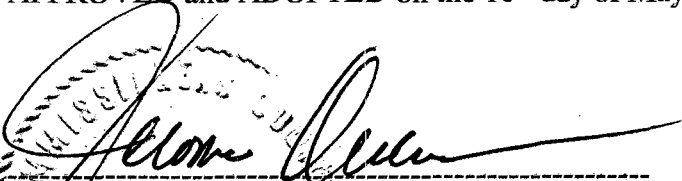
Tyler County designates DETCOG to take responsibility for maintenance functions on behalf of Tyler County.

DETCOG will be responsible for resolving addressing discrepancies received from telephone companies by processing error reports and will provide digital mapping services for road updates, new address assignments, emergency service provider boundary changes, and will be the point of contact for resident inquiries as outlined in the Tyler County Addressing Maintenance Plan and will be responsible for providing the trained workforce necessary to fulfill these tasks.

NOW, THEREFORE BE IT RESOLVED THAT:

The Commissioners' Court of Tyler County designates the Deep East Texas Council of Governments to maintain its Enhanced 9-1-1 emergency communications addressing database.

APPROVED and ADOPTED on the 18th day of May, 2001.



Honorable Jerome Owens
County Judge

ATTEST:



County Clerk

Tyler County

Address Maintenance Database Plan

Purpose: The purpose is to ensure 9-1-1 maintenance procedures within Tyler County are compliant with Texas Commission on State Emergency Communications Rules and support local, regional, and statewide objectives of the 9-1-1 Emergency Number System.

Objective: The objective of this plan is to document procedures that have been developed and maintain data (maps and other records) associated with the Tyler County 9-1-1 ENS. This plan also documents projected costs associated with maintenance of the system.

Responsibilities: Tyler County Commissioners' Court

It is the responsibility of the Tyler County Commissioners' Court to ensure the system is operated and maintained to facilitate the delivery of an emergency call to the appropriate emergency response agency. The Tyler County Commissioners' Court may delegate certain responsibilities to another entity, and will be responsible for overseeing that entity's work.

Tyler County Commissioners' Court will be responsible for approving new roads and road number changes. The Tyler County Commissioners' Court will be responsible for the installation and upkeep of new or existing signage for County Roads and/or Private Roads. The Tyler County Commissioners' Court will have to determine when a Private Road sign is warranted. (As a general rule, a Private Road sign will be provided when three or more structures are addressed to such Private Road or when public safety warrants installation of such Private Road sign)

Based on the approved addressing maintenance budget for sign replacement costs, Tyler County Commissioners' Court will utilize these State funds in the approved Addressing Maintenance budget at a rate of 50% reimbursement basis.

Tyler County Commissioners' Court shall be responsible for designating a County 9-1-1 Coordinator to oversee the work of the Deep East Texas Council of Governments and to serve as liaison between the Commissioners' Court and DETCOG.

Deep East Texas Council of Governments (Scope of Work)

It is the responsibility of the Deep East Texas Council of Governments to provide the following maintenance services:

1. report to Commissioners' Court and/or County's 9-1-1 Coordinator/Liaison on monthly basis of address maintenance activities
2. assign addresses to new structures
3. number new subdivisions and developments
4. reviewing requests for new street name assignments and changes (subject to approval of Tyler County Commissioners' Court)
5. maintain an accurate geobase (i.e., digital maps, maps, database)
6. Updating and synchronize the county level database with the DETCOG regional database and State database.
7. solve address discrepancies and numbering problems
8. provide addressing/street delineation maps and database information to other agencies for emergency service provision
9. re-address streets or areas where inconsistencies in numbering cause problems for emergency number providers
10. maintain the integrity of the 9-1-1 database through verification and updates to the telephone company's Master Street Address Guide (MSAG)
11. develop and maintain accurate maps and map books for distribution to emergency number providers
12. work with telephone companies to reach any residents missed in initial address notification
13. work with U.S. Postal Service to complete postal conversion
14. provide public education for address maintenance needs
15. provide a toll-free phone number answered during regular business hours for resident seeking address information
16. provide hardware, software, and other equipment needed to operate address maintenance database
17. ensure a properly equipped, trained and competent 9-1-1 addressing technician which will be available to perform functions and responsibilities of county level address maintenance

Maintenance Procedures

Old Addresses:

The 9-1-1 physical address will remain with the structure, even though the residents or nature of the commercial business may change. Inquiries will still be received to ascertain or confirm a 9-1-1 address. In most cases, this can be accomplished by locating the structure on a map "browser" digital file in MapInfo. If the address cannot be located, a new address will be assigned within 3 working days.

New Addresses:

Each new structure (house, manufactured home, commercial building) located within the unincorporated areas of Tyler County will require a new address. These addresses will be assigned in accordance with the Tyler County 9-1-1 Addressing Standards as adopted by the Tyler County Commissioners' Court. In most cases this is accomplished by starting at the beginning of the road and measuring from a known point (a 9-1-1 address) immediately preceding the structure being addressed. If no structure exists prior to the one being assigned, then measurement will be from the beginning of the road. The assignment of a new address on a current road will be within 3 working days of the request. In the event that the residence requires the Commissioners' Court to assign a new road, the assignment of the new address will be within 3 working days of the designation.

New Roads and Road Number Changes:

The designation or change of a County Road or Private Road must be approved by the Commissioners' Court. DETCOG will assist the County in determining the appropriate road number and name to be designated. The addition of structures on a private drive will be the most frequent requirement for the designation of a new road. Under certain conditions the County may agree to assume maintenance for a previously designated private road. In either case the road will be numbered in accordance with the Tyler County 9-1-1 Addressing Standards and the information will be used to update the maps, MSAGs, and the databases.

Installation of New Signs and Replacement of Previously Installed Signs

Installation of new signs or replacement signs will be the responsibility of the Commissioners or their designee. Requests should generally be made to the Commissioner representing the precinct where the sign is to be located.

Maps:

DETCOG will produce a mapbook that shows every road in Tyler County and the ranges. Mapbooks will be periodically updated and provided to the Commissioners' Court and all emergency response entities.

Amendment No. 2

County Level Maintenance Database Plan
Budget & Scope of Work Agreement

Definitions

- A. Performing Party- Deep East Texas Council of Governments
- B. County- Tyler County
- C. State Approved Maintenance Budget- \$23,900
- D. Scope of Work- as defined in the Tyler County Address Maintenance Database Plan (attached)
- E. Term of Agreement- May 18, 2001 through August 31, 2001
- F. Total Dollar Amount Obligated (State Funds)- \$18,800.00
- G. Budget Authority Retained by County (State Funds)- \$5,100.00

Terms of Agreement

The Performing Party agrees to perform all County Level Address Maintenance Database functions as described in the Tyler County Address Maintenance Database Plan Scope of Work for DETCOG. The County agrees to retain responsibility for road sign materials and installation. The Performing Party and the County agree to abide by CSEC rules with regard to State Maintenance Funds. The Performing Party will provide the County a monthly written report detailing the work performed for the County and the total amount charged against the State Maintenance Funds during that period.

The Performing Party will employ qualified employees to perform County Level Address Maintenance Database functions. DETCOG will not, in any case, exceed 20 billable hours per week in performing such duties. The Performing Party may charge salaries, fringe benefits (as approved by the DETCOG Board of Directors), and travel expenses against the State Maintenance Funds of the County. Expenses such as postage, office supplies, and communications may also be charged against the State Maintenance Funds of the County. Total reimbursement to DETCOG may not exceed \$18,800 annually under this agreement.

The County will submit requests for reimbursement for 50% of the cost of sign replacement and new signage up to \$5,100.00. DETCOG will reimburse the County for 50% of the cost of sign replacement and new signage up to \$5,100.00 upon receipt of request for reimbursement with proper documentation.

FY 2001 Approved Maintenance Budget

<u>DETCOG:</u>	
Personnel \$15/hour (estimate 20 hours per week including fringe benefits)	\$14,400.00
Postage	\$1,500.00
Office supplies	\$2,000.00
Communications	\$900.00
<u>DETCOG Total</u>	<u>\$18,800.00</u>
<u>Tyler County:</u>	
Road Sign Costs (50% reimbursement)	\$5,100.00
<u>Tyler County Total</u>	
<u>Total Address Maintenance Budget</u>	<u>\$23,900.00</u>

Statement of Obligation

In this agreement, the County assumes no additional financial obligation beyond the Approved FY' 2001 State-Funded Maintenance Budget

I acknowledge agreement to this amendment:

Atome Alvarado 5/18/2001

 County Judge Date
 Tyler County

 Executive Director Date
 Deep East Texas Council of Governments